

GRAND COULEE DAM SCHOOL DISTRICT No. 301
Grant County, Washington
September 1, 1992 Through August 31, 1994

Schedule Of Findings

1. The District Should Complete Required Transportation Records

In both fiscal years 1993-94 and 1992-93, the district did not provide documentation to support its request to the Office of Superintendent of Public Instruction (OSPI) for additional transportation funding due to "hazardous walking conditions." The evaluation of hazardous walking conditions is required to be documented by the district on the "Safety Hazard Finding" report prior to the submission of the request for additional transportation funding.

Revised Code of Washington (RCW) 28A.160.160 states in part:

"Hazardous walking conditions" means those instances of the existence of dangerous walkways documented by the board of directors of a school district which meet criteria specified in rules adopted by the superintendent of public instruction.

Washington Administrative Code (WAC) 392-141-175 states in part:

Route stops located within one radius mile of schools, learning centers, or agencies may be reported to the superintendent of public instruction for funding purposes if walking conditions meet the criteria established in the publication "Guidelines for Determining the Existence of Hazardous Walking Conditions." If route stops are submitted for funding purpose, the evaluation must be completed prior to submission of the report to the superintendent.

Without adequate documentation, the district is ineligible for additional funding for hazardous walking conditions. This condition occurred because Grand Coulee Dam School District administration was unaware that "Safety Hazard Finding" reports were required to be completed.

We recommend the district complete "Safety Hazard Finding" reports for each route stop located within one radius mile of school before submitting for funding purposes. We further recommend the district contact OSPI and make inquiry as to what corrective action, if any, should be taken for the two years under audit.